



## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL060049	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  04/22/2015
NAME OF PROVIDER OR SUPPLIER  BROOKDALE CARRIAGE CLUB PROVIDENCE		STREET ADDRESS, CITY, STATE, ZIP CODE 5816 OLD PROVIDENCE ROAD CHARLOTTE, NC 28226		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 164	Continued From page 1  1- 1st Floor Restroom 2- At the smoke doors near Room 122 3- Laundry  2- Based on observations, the facility has failed to maintain the building in a clean manner.  Findings include:  a- Many of the door frames have a coating of dust and lint around them.  3- Based on observations, the facility has failed to maintain the facility free of odors.  Findings include:  a- In the following rooms, there was a distinct odor of urine to include, but not limited to: 1- Room 128 2- Room 129	C 164	The doors/frames have all been inspected and cleaned as of May 26, 2015. These areas will be included in the monthly inspection and cleaned as necessary.          The odors in room 129 will be resolved by replacing the carpet with laminate flooring, and having the mattress replaced and protected with an encased cover. A new enzyme cleaner is used daily. We have a regular schedule to clean carpets in that hallway.	
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1- Based on observation, the facility has failed to maintain the building free of hazards.  Findings include:	C 166		

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BROOKDALE CARRIAGE CLUB PROVIDENCE

5816 OLD PROVIDENCE ROAD  
CHARLOTTE, NC 28226

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C 166	Continued From page 2  a- In at least two of the resident rooms, the molding piece that restricts the windows from being opened more than 6 inches has been removed, possibly allowing a resident to open the window and potentially fall from the 2nd floor level. Specific examples include but are not limited to: 1- Room 131 2- Room 132 b- In the 1st Floor Laundry, the dryer exhaust vent has been disconnected from dryer, allowing a large amount of lint to be distributed and settle behind the dryer causing a fire hazard.	C 166	All windows have been inspected and missing blocks installed. This area is included in the monthly inspection, and any missing blocks will be replaced immediately.  Nightly inspections of the laundry rooms, with particular attention to the dryer vent, will ensure this area remains intact.	
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1- Based on observations, the facility failed to ensure that the emergency evacuation systems are properly maintained.  Findings include:  a- Throughout the facility, many of the EXIT signs were found to not illuminate on battery power when tested. Specific examples include but are	C 189	New exit signs have been ordered. All Exit signs will be replaced by June 30, 2015.	

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C 189	<p>Continued From page 3</p> <p>not limited to:</p> <ul style="list-style-type: none"> <li>1- 2nd Floor near the Mechanical Room</li> <li>2- 2nd Floor at the Activity Room</li> <li>3- 2nd Floor at the Kitchen</li> </ul> <p>Based on observations, the facility has failed to maintain the HVAC system in a safe and operating condition.</p> <p>Findings include:</p> <p>a- The HVAC return vents in many areas of the facility are coated with dust.</p>	C 189	<p>A regular cleaning schedule has been established to ensure all vents – ceiling and HVAC units – are maintained in a safe and operating condition.</p>		